

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice:

July 2010 -- WRG Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	7/1/2010	0.3	\$63.00	Email from K Love re Canadian PD claim settlements research (.1); research b-Linx and docket (.1); prep email to K Love re research results on Canadian PD claim settlement (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/6/2010	0.6	\$126.00	Emails to/from K Love re research request re Canadian asbestos claims (.2); emails to/from G Kruse re report of Canadian claims with property addresses (.1); prep ART report of Canadian claims filed (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/6/2010	3.2	\$672.00	Analysis of ART report, G Kruse spreadsheet, b-Linx and docket re Canadian asbestos claims for K Love (1.5); revise spreadsheet for K Love (1.4); prep e-mail to K Love re research results re asbestos PD claims in Canada (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/7/2010	0.1	\$21.00	E-mail from K Love re dockets for claims orders on appeal
MARTHA ARAKI - CONTRACTOR		\$210.00	7/13/2010	1.5	\$315.00	DRTT audit and b-Link review (.8); revise b-Linx per audit (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/14/2010	1.8	\$378.00	DRTT audit and b-Link review (1.0); revise b-Linx per audit (.8)
TINAMARIE FEIL - Principal		\$275.00	7/17/2010	0.5	\$137.50	Review legacy files re Libby claimants
TINAMARIE FEIL - Principal		\$275.00	7/20/2010	0.3	\$82.50	Review results of research on Libby notice issue
WRG Asbestos Claims Total:				8.3	\$1,795.00	

July 2010 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	7/1/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/1/2010	0.1	\$7.50	Review Court docket Nos. 25010-25020 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/1/2010	0.5	\$105.00	Email from D Boll re Newark Electronic claim (.1); review S Cohen email response (.1); email from E Liebe re Raffert claim (.1); research b-Linx re Raffert claim (.1); prep email to E Lieb re research results (.1)
MYRTLE JOHN - MANAGER		\$195.00	7/1/2010	0.1	\$19.50	Email exchange with Deanna Boll re claims information
MYRTLE JOHN - MANAGER		\$195.00	7/1/2010	0.2	\$39.00	Review correspondence from Rust Consulting re CD with updated claims record (.1); call to Mike Cole and Kathy Davis re updated address information (.1)
DUSTEE DECKER - REC_TEAM		\$75.00	7/2/2010	0.1	\$7.50	Telephone with Attorney at (317) 861-4497 / RE: inquiry whether client filed claim; referred to Rust Consulting
LELIA HUGHES - REC_TEAM		\$75.00	7/2/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/2/2010	0.1	\$7.50	Review Court docket Nos. 25021-25040 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	7/5/2010	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 25011-25015, 25017-25018, 25023-25029, 25031-25036
DUSTEE DECKER - REC_TEAM		\$75.00	7/6/2010	0.1	\$7.50	Telephone with Patrick Harvey at (510) 910-0934 / RE: inquiring why his name was not listed on our website for ballots that were returned; advised that info is not posted; referred to Rust Consulting re claim

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Monthly Invoice:

July 2010 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - MANAGER		\$195.00	7/6/2010	0.1	\$19.50	Review Notice of filing 17th quarterly interim application of Orrick, Herrington & Sutcliffe forwarded to BMC
STEFFANIE COHEN - REC_TEAM		\$110.00	7/6/2010	0.8	\$88.00	Analyze docket numbers 24864 to 25039 (.5); update claims database as required (.3)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	7/7/2010	0.3	\$60.00	Revisions to comprehensive claim detail report
BRIANNA TATE - CAS		\$45.00	7/7/2010	0.2	\$9.00	Telephone with Patrick Harvey at (510) 910-0934 / RE: ability review objection exhibit re his name; whether ballot voted was received.
LELIA HUGHES - REC_TEAM		\$75.00	7/7/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/7/2010	0.1	\$7.50	Review Court docket Nos. 25041-25047 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/7/2010	0.2	\$42.00	E-mail from S Cohen re 2nd Qtr SEC reporting info
STEFFANIE COHEN - REC_TEAM		\$110.00	7/7/2010	0.7	\$77.00	Analyze docket numbers 24618 to 24997 (.2); update claims (.3), draft follow-up memo to M.Araiki (.1)
BRIANNA TATE - CAS		\$45.00	7/8/2010	0.2	\$9.00	Email from (.1)/ to (.1) from Patrick Harvey re status of his claim; referred to Rust Consulting.
BRIANNA TATE - CAS		\$45.00	7/8/2010	0.2	\$9.00	Reviewed Rust Consulting's site to see if updated info had been posted; site is no longer available (.1). Reported info to M Araki (.1)
LELIA HUGHES - REC_TEAM		\$75.00	7/8/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/8/2010	0.1	\$7.50	Review Court docket Nos. 25048-25050, 25052 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	7/8/2010	0.1	\$4.50	Prep misc docs to archive
MARTHA ARAKI - CONTRACTOR		\$210.00	7/8/2010	0.4	\$84.00	E-mail from B Tate re issue with Rust Consulting claims website (.1); e-mail from S Cohen re issues with new claim type/subtype combinations not tying into status in custom b-Linx app for SEC reporting (.3)
MIKE BOOTH - MANAGER		\$165.00	7/8/2010	0.3	\$49.50	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	7/8/2010	0.3	\$33.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - CAS		\$95.00	7/9/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25041-25043, 25045-25049, 25052
LELIA HUGHES - REC_TEAM		\$75.00	7/9/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/9/2010	0.1	\$7.50	Review Court docket No. 25053 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/9/2010	1.5	\$315.00	Review Court docket re case status
TINAMARIE FEIL - Principal		\$275.00	7/9/2010	0.2	\$55.00	Review work in progress
AIRGELOU ROMERO - CAS		\$95.00	7/12/2010	0.1	\$9.50	Audit categorization updates related to Court Docket No 25053
JAMES MYERS - CAS		\$65.00	7/12/2010	0.2	\$13.00	Review & respond to email from L Shippers requesting filing of Cert of Svc re Transfer of Claim (.1); ECF file as requested (.1)
JULIE JUNG - CAS		\$65.00	7/12/2010	0.2	\$13.00	Email from L Shippers re service of Transfer Notices (.1); prep transfer notices for production (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	7/12/2010	0.2	\$22.00	Prepare Proof of Service related to transfer notice (.1), prep email to the notice group for filing POS (.1)

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July 2010 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	7/12/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/12/2010	0.1	\$7.50	Review Court docket Nos. 25054, 25056 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/12/2010	0.3	\$63.00	Analysis of e-mail from J Conklin re new claims received from Rust Consulting (.1); e-mail from S Fritz re allocation of funds received and shortfall (.2)
MYRTLE JOHN - MANAGER		\$195.00	7/12/2010	0.2	\$39.00	Review Notice of transfer of Harrington Tools claim [Dkt 25055] to Liquidity Solution (.1); forwarded to NoticeGroup for production and service (.1)
AIRGELOU ROMERO - CAS		\$95.00	7/13/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25054,25056
LELIA HUGHES - REC_TEAM		\$75.00	7/13/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/13/2010	0.1	\$7.50	Review Court docket Nos. 25057-25060 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	7/13/2010	0.1	\$4.50	Review and process no COA return mail
MABEL SOTO - CAS		\$45.00	7/13/2010	0.1	\$4.50	Review correspondence received and forward to project managerr for further review
AIRGELOU ROMERO - CAS		\$95.00	7/14/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25059-25056
BRIANNA TATE - CAS		\$45.00	7/14/2010	0.2	\$9.00	Review non-claim correspondence received by BMC at claims PO Box (.1); email correspondence with M Araki re: processing of same (.1)
LELIA HUGHES - REC_TEAM		\$75.00	7/14/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/14/2010	0.1	\$7.50	Review Court docket Nos. 25061-25063 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	7/15/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25063
DUSTEE DECKER - REC_TEAM		\$75.00	7/15/2010	0.1	\$7.50	Telephone with Bob at (925) 818-5440 / RE: number of shares his wife has now.
LELIA HUGHES - REC_TEAM		\$75.00	7/15/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/15/2010	0.1	\$7.50	Review Court docket Nos. 25064-25066 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2010	1.2	\$252.00	Review Court docket re case status, info for SEC report
AIRGELOU ROMERO - CAS		\$95.00	7/16/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25064-25066
LELIA HUGHES - REC_TEAM		\$75.00	7/16/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/16/2010	0.1	\$7.50	Review Court docket Nos. 25067-25069 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	7/16/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
TINAMARIE FEIL - Principal		\$275.00	7/16/2010	0.5	\$137.50	Review work in progress
MARTHA ARAKI - CONTRACTOR		\$210.00	7/17/2010	2.1	\$441.00	E-mail from R Higgins re service of bar date packages to Libby Montana and development of data file, service dates for BDN packages (.1); research files and documents re service parties for Libby Montana BDN packages, last date for BDN service (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/17/2010	0.6	\$126.00	E-mails to (.3) and from (.3) T Feil and R Cadag re review of S Herrschaft and A Bosack email archives re Libby MT BDN
MARTHA ARAKI - CONTRACTOR		\$210.00	7/17/2010	1.3	\$273.00	Review S Herrschaft archive re Libby BDN service

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July 2010 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	7/19/2010	0.1	\$4.50	Telephone with Anthony Cook at (570) 824-5918 / RE: status of the case.
LELIA HUGHES - REC_TEAM		\$75.00	7/19/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/19/2010	0.1	\$7.50	Review Court docket Nos. 25070-25079 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/19/2010	1.1	\$231.00	Analysis of Court documents re development of Libby, MT service list per R Higgins request (1.0); prep e-mail to J Doherty re commencement and completion date for RRD service of BDN packages for R Higgins (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/19/2010	1.3	\$273.00	Research filed Schedules for Libby, MT businesses served per R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	7/19/2010	2.9	\$609.00	Research historical files and memos re development of Libby, MT service list (2.8); prep e-mail to A Bosack re Libby, MT list development (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/19/2010	0.1	\$21.00	Analysis of draft June invoice
AIRGELOU ROMERO - CAS		\$95.00	7/20/2010	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 25067-25079
LELIA HUGHES - REC_TEAM		\$75.00	7/20/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/20/2010	0.1	\$7.50	Review Court docket Nos. 25080-25083 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/20/2010	0.6	\$126.00	Prep e-mail to T Feil re research results re R Higgins request for info on Libby, MT BDN service and development of service list (.3); e-mail from T Feil re research results (.1); prep e-mail to R Higgins and J Baer re Libby, MT bar date service to residences, research results, service of claims packages (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/20/2010	0.9	\$189.00	E-mail from R Higgins re add'l research re what BMC did to locate residence addresses for Libby, MT (.1); e-mail to T Feil re same (.1); telephone to A Bosack re Libby, MT research (.2); review files referenced by A Bosack re Libby, MT claims research (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/20/2010	0.3	\$63.00	Telephone with S Fritz re issues with billing system and WR Grace reqts
AIRGELOU ROMERO - CAS		\$95.00	7/21/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25080-25083
LELIA HUGHES - REC_TEAM		\$75.00	7/21/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/21/2010	0.1	\$7.50	Review Court docket Nos. 25084-25090 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	7/22/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/22/2010	0.1	\$7.50	Review Court docket Nos. 25091-25103 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/22/2010	2.1	\$441.00	DRTT audit and b-Linx review (1.3); revise b-Linx per audit results (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/22/2010	1.0	\$210.00	Review Court docket re case status
LELIA HUGHES - REC_TEAM		\$75.00	7/23/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/23/2010	0.1	\$7.50	Review Court docket Nos. 25104-25110 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/23/2010	3.0	\$630.00	DRTT audit and b-Linx review (2.0); revise b-Linx per audit results (1.0)

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Monthly Invoice:

July 2010 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	7/25/2010	1.5	\$315.00	Review S Cohen emails re 2nd Qtr SEC issues (.3); review b-Linx and documents re issues from S Cohen (.8); revise b-Linx per review of S Cohen email issues, b-Linx and docket review (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/25/2010	2.0	\$420.00	DRTT audit and b-Linx review (1.3); revise b-Linx re audit results (.7)
BRIANNA TATE - CAS		\$45.00	7/26/2010	0.1	\$4.50	Telephone with Alexander Williams at (918) 254-6171 / RE: status of his ZAI claim.
DUSTEE DECKER - REC_TEAM		\$75.00	7/26/2010	0.2	\$15.00	Telephone with Unknown at (212) 259-4318 / RE: Called with questions on claims; directed him to Rust Consulting
LAURI SHIPPERS - REC_TEAM		\$110.00	7/26/2010	0.2	\$22.00	Phone discussion with C Renning from transfer agency regarding status of specific claim, provided contact information for Rust Consulting.
LELIA HUGHES - REC_TEAM		\$75.00	7/26/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/26/2010	0.1	\$7.50	Review Court docket Nos. 25111-25115 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/26/2010	1.8	\$378.00	Analysis of issues from R Higgins re asbestos PD for SEC reporting (.4); analysis of files, corresp re prior SEC reports re asbestos PD info (.8); prep revised reports re asbestos PD and non-asbestos claims for 2nd Qtr SEC reporting (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/26/2010	1.5	\$315.00	Analysis of emails from R Higgins re 2nd Qtr SEC reporting (.2); prep emails to R Higgins re Smith Stip and Omni 28 (.1); emails to/from S Cohen re revisions to draft SEC numbers, Smith Stip and b-Linx update (.3); analysis of draft SEC narrative from R Higgins (.4); emails to/from K Davis re ZAI and PI numbers (.2); prep email to R Higgins re 2nd Qtr SEC reports (.3)
MIKE BOOTH - MANAGER		\$165.00	7/26/2010	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	7/26/2010	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - CAS		\$95.00	7/27/2010	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 25084-25091,25110
BRIANNA TATE - CAS		\$45.00	7/27/2010	0.1	\$4.50	Review non-claim correspondence received by BMC at claims PO Box; email correspondence with MAraki re: processing of same.
LELIA HUGHES - REC_TEAM		\$75.00	7/27/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/27/2010	0.1	\$7.50	Review Court docket Nos. 25116-25120 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/27/2010	0.3	\$63.00	E-mail from Call Center re creditor inquiry and graceclaims.com site (.1); email to (.1)/from (.1) K Davis re graceclaims.com site
LELIA HUGHES - REC_TEAM		\$75.00	7/28/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/28/2010	0.1	\$7.50	Review Court docket Nos. 25121-25125 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	7/29/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25111-25114,25116,25118,25120-25125
LELIA HUGHES - REC_TEAM		\$75.00	7/29/2010	0.2	\$15.00	Post new docket entries to DRTT.

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Monthly Invoice:

July 2010 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	7/29/2010	0.1	\$7.50	Review Court docket Nos. 25126-25134 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	7/30/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25126-25134
LELIA HUGHES - REC_TEAM		\$75.00	7/30/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	7/30/2010	0.1	\$7.50	Review Court docket Nos. 25135-25141 to categorize docket entries.
WRG Case Administration Total:				43.6	\$7,491.00	

July 2010 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/1/2010	1.2	\$180.00	Review of transfers source data (.5) and verify listing of transfer data in bLinux (.7)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/1/2010	1.3	\$195.00	Generate listing of all current transferred claims (1.0) and verify counts (.3)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/1/2010	1.6	\$240.00	Generate listing of all transfer claims with missing data points.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/1/2010	1.1	\$165.00	Generate report of all transfer data (.5). Format and export to Excel (.5). Forward to M Araki for review and next steps (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/1/2010	0.2	\$19.00	Confirm (.1) and process (.1) Rust CD containing change information for claim 15460.
ANNA WICK - SR_ANALYST		\$110.00	7/6/2010	0.5	\$55.00	Remove and replace corrupted claim record 15370 at request of S Cohen
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/6/2010	1.5	\$225.00	Generate report of Asbestos claims for Canadian properties (.7). Export to Excel (.7) and forward to M Araki (.1)
ANNA WICK - SR_ANALYST		\$110.00	7/7/2010	2.1	\$231.00	Prepare data change report at request of S Cohen
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/7/2010	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	7/8/2010	0.5	\$55.00	Summary reporting tool query missing categories and invalid Type codes at request of S Cohen
ANNA WICK - SR_ANALYST		\$110.00	7/8/2010	0.4	\$44.00	Update Category/Type filter at request of S Cohen
ANNA WICK - SR_ANALYST		\$110.00	7/8/2010	0.2	\$22.00	Correct Claim status code and substatus code for record set at request of S Cohen
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/12/2010	0.1	\$9.50	Upload bankruptcy claims to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/12/2010	0.1	\$9.50	Migrate bankruptcy claim's images from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/12/2010	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/12/2010	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/12/2010	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/14/2010	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/23/2010	1.2	\$180.00	Generate updated active and inactive claims report (.6). Export to Excel, format (.5) and forward to S Cohen (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/23/2010	1.0	\$150.00	Review current format of claims register (.6) and verify register generation process as per M Araki (.4).

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Monthly Invoice:

July 2010 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	7/28/2010	1.0	\$110.00	SQL database maintenance (.3), review logs (.2), views, stored procedures (.3) and user defined functions (.2)
WRG Data Analysis Total:				14.5	\$1,937.50	

July 2010 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2010	1.6	\$336.00	Analysis of e-mails from J Baer and R Higgins re Blackstone revisions and impact on b-Linx and interest powertool (.6); review b-Linx data (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/27/2010	0.7	\$147.00	Analysis of email from S Scarliss re with file for review of interest rates (.2); review file (.4); prep email to S Scarliss re interest rate review (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/28/2010	2.5	\$525.00	Analysis of S Scarliss report re interest rates (1.0); analysis of b-Linx re interest rates (1.0); revise interest rate report (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/29/2010	1.0	\$210.00	Continue interest rate review of new request from S Scarliss
WRG Distribution Total:				5.8	\$1,218.00	

July 2010 -- WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	7/28/2010	2.0	\$420.00	Prepare draft Jan 10 billing detail report (.4); analysis of Jan 10 billing report for prof billing reqts and Court imposed categories (.7); revise billing entries for fee app compliance (.5); prepare draft Feb 10 billing detail report (.4)
WRG Fee Applications Total:				2.0	\$420.00	

July 2010 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	7/1/2010	0.2	\$22.00	Research Newark Electronic claims per D.Boll request (.1); prepare claim image, claim reports & draft follow-up memo to D.Boll re: findings (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/6/2010	0.9	\$189.00	E-mails from J Baer re Samson Hydrocarbons claim and Blackstone report data (.2); research Samson Hydrocarbons on Blackstone report (.3); e-mails with S Cohen re Blackstone research (.2); prep emails to J Baer re Samson Hydrocarbons research results and add'l Blackstone reports (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/6/2010	0.1	\$11.00	Discussion with B.Stansbury @ K&E re: claims filed by International Paper
STEFFANIE COHEN - REC_TEAM		\$110.00	7/6/2010	0.3	\$33.00	Prepare claim reports per B.Stansbury request re: International Paper claims (.2); draft follow-up memo to B.Stansbury (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/6/2010	0.2	\$22.00	Email correspondence with J.Baer, M.Araki re: Samson Hydrocarbon claims and prepare claim detail report per J.Baer request for claim status information (.1); update claims database as required per J.Baer request re: assigned users (.1)

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Monthly Invoice:

July 2010 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	7/6/2010	0.1	\$11.00	Email correspondence with L.Gardner re: environmental claim reports prepared & claim updates required
STEFFANIE COHEN - REC_TEAM		\$110.00	7/6/2010	0.1	\$11.00	Email correspondence with B.Stansbury @ K&E re: International Paper schedules; follow-up discussion with M.Araki re: possibly related documentation
STEFFANIE COHEN - REC_TEAM		\$110.00	7/7/2010	1.2	\$132.00	Initialize preparation and analysis of Q2 reports and related claims data (.8); work with A Wick re: required report modifications (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/8/2010	0.4	\$44.00	Continue preparation and analysis of Q2 reports (.3); email correspondence with A.Wick re: additional database updates required (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/8/2010	3.9	\$429.00	Work with A.Wick to revise and enhance claim summary reports in preparation of Q2 reporting (3.7); email correspondence with M.Araki re: additional database updates, report revisions required (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/8/2010	0.8	\$88.00	Finalize preparation and analysis of Q2 reports (.6); draft follow-up memo to M.Araki re: reports and claim updates performed (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/9/2010	0.6	\$126.00	E-mail from R Higgins re NJDEP claims (.1); research b-Linx re NJDEP claims (.3); prep e-mail to S Cohen re matching scheds to claims protocol (.1); prep e-mail to R Higgins re NJDEP claims and schedule records, status (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/9/2010	0.1	\$11.00	Email correspondence with M.Araki re: recently filed New Jersey Department of Environmental Protection claims and possible schedule match updates required
LAURI SHIPPERS - REC_TEAM		\$110.00	7/12/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	7/12/2010	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	7/12/2010	0.1	\$11.00	Revise b-Linx re: new claim transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	7/12/2010	0.2	\$22.00	Prepare transfer notice (.1), prepare email to the notice group re service of transfer notice.
LAURI SHIPPERS - REC_TEAM		\$110.00	7/15/2010	0.2	\$22.00	Investigate status of scheduled claim per request from S. Krochek of Argo Partners.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2010	1.0	\$210.00	Prep reports for review re SEC filing (.5); review reports re SEC filing info (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/20/2010	3.0	\$630.00	E-mail from D Boll re research on status of certain parties in WR Grace for affidavit (21 parties total) (.2); prep spreadsheet of 21 parties to be researched (.3); analysis of b-Linx, ballots served and returned and Schedule G re certain parties research (1.5); update spreadsheet re status of claims or ballots for certain parties (.8); prep e-mail to D Boll re research results and spreadsheet info on claims/ballots filed (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/21/2010	1.6	\$336.00	E-mail from D Boll re add'l research re 21 possible parties as shareholders (.1); research DTC, Broadridge and Broadridge reconciliation re D Boll inquiry (1.0); telephone to K Martin re equity reconciliation (.2); analysis of e-mail from K Martin re equity info (.1); prep e-mail to D Boll re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/21/2010	1.0	\$210.00	E-mail from D Boll re BNSF claims, voting and plan objection (.1); research BNSF claims, voting and plan objection (.7); prep e-mail to D Boll re research results (.2)

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Monthly Invoice:

July 2010 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	7/22/2010	0.4	\$44.00	Initialize preparation and analysis of monthly reports (.3); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/23/2010	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.2); email correspondence with K.Davis (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/26/2010	0.1	\$11.00	Email correspondence with M.Araki re: recently executed stipulation forwarded by R.Higgins and required database updates
LAURI SHIPPERS - REC_TEAM		\$110.00	7/27/2010	0.3	\$33.00	Investigate status of specific scheduled claim per request from S. Krochek of Argo Partners and recommend he contact Rust Consulting regarding status of certain Proof of Claim.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/27/2010	0.3	\$63.00	Email from R Higgins re North Carolina tax claim 512 (.1); analysis of b-Linx re claim (.1); prep email to R Higgins re claim 512 (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/27/2010	0.2	\$22.00	Update claim 4804 pursuant to recently executed Stipulation (.1); draft follow-up memo to M.Araki re: updates performed and additional analysis required (.1)
WRG Non-Asbestos Claims Total:				17.8	\$2,798.00	

July 2010 -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - CONSULTANT		\$135.00	7/21/2010	0.8	\$108.00	Review of Broadridge Reconciliation file, Master Shareholder file and solicitation parties re: inquiry from M Araki re: service of specific shareholders requested by counsel
KEVIN MARTIN - CONSULTANT		\$135.00	7/21/2010	0.3	\$40.50	Communication w/ M Araki re: Broadridge reconciliation file and common shareholder solicitation service
KEVIN MARTIN - CONSULTANT		\$135.00	7/21/2010	0.5	\$67.50	Prepared detailed file outlining common shareholder solicitation service and files for list of registered common shareholders, DTC Participant Nominees and Broadridge Reconciliation file for addressing inquiry from counsel
WRG Plan & Disclosure Statement Total:				1.6	\$216.00	
July 2010 Total:				93.6	\$15,875.50	

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Monthly Invoice:

Grand Total:	93.6	\$15,875.50
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Professional Activity Summary

Date Range: 7/1/2010 thru 7/31/2010

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
Principal			
Tinamarie Feil	\$275.00	0.8	\$220.00
CONTRACTOR			
Martha Araki	\$210.00	7.5	\$1,575.00
Total:		8.3	\$1,795.00
WRG Case Administration			
Principal			
Tinamarie Feil	\$275.00	0.7	\$192.50
CAS			
Julie Jung	\$65.00	0.2	\$13.00
Lucina Solis	\$45.00	0.2	\$9.00
CAS			
Airgelou Romero	\$95.00	2.2	\$209.00
Brianna Tate	\$45.00	1.1	\$49.50
James Myers	\$65.00	0.2	\$13.00
Mabel Soto	\$45.00	0.2	\$9.00
MANAGER			
Mike Booth	\$165.00	0.5	\$82.50
Myrtle John	\$195.00	0.6	\$117.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.3	\$60.00
REC_TEAM			
Dustee Decker	\$75.00	0.5	\$37.50
Lauri Shippers	\$110.00	0.4	\$44.00
Lelia Hughes	\$75.00	6.0	\$450.00
Steffanie Cohen	\$110.00	2.0	\$220.00
CONTRACTOR			
Martha Araki	\$210.00	28.5	\$5,985.00
Total:		43.6	\$7,491.00
WRG Data Analysis			
CONSULT_DATA			
Gunther Kruse	\$150.00	8.9	\$1,335.00
SR_ANALYST			
Anna Wick	\$110.00	4.7	\$517.00
Jacqueline Conklin	\$95.00	0.9	\$85.50
Total:		14.5	\$1,937.50
WRG Distribution			
CONTRACTOR			
Martha Araki	\$210.00	5.8	\$1,218.00
Total:		5.8	\$1,218.00
WRG Fee Applications			
CONTRACTOR			
Martha Araki	\$210.00	2.0	\$420.00
Total:		2.0	\$420.00

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Professional Activity Summary

Date Range: 7/1/2010 thru 7/31/2010

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Non-Asbestos Claims			
REC_TEAM			
Lauri Shippers	\$110.00	1.0	\$110.00
Steffanie Cohen	\$110.00	8.4	\$924.00
CONTRACTOR			
Martha Araki	\$210.00	8.4	\$1,764.00
Total:		17.8	\$2,798.00
WRG Plan & Disclosure Statement			
CONSULTANT			
Kevin Martin	\$135.00	1.6	\$216.00
Total:		1.6	\$216.00
Grand Total:		93.6	\$15,875.50